

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 140 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issue Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO		B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ General			
D. SYSTEM/ITEM 120/81/60mmMortar Illum Parachutes		E. CONTRACT/PR NO.	F. CONTRACTOR			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Ammunition Data Cards (ADC's)		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80043A		5. CONTRACT REFERENCE SOW para C.4.3		6. REQUIRING OFFICE AMSRD-AAR-QEP-B		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUB. See Block 16	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE AS REQ	13. DATE OF SUBS. SUB. AS REQ	a. ADDRESSEE		
16. REMARKS Hard copy ADC's shall be generated from the WARP program, signed and dated by representative of the Gov't agency responsible for acceptance, usually the DCMA QAR. The hard copy shall accompany each lot shipment. When ballistic test at Gov't proving grounds are required, two hard copies generated from the WARP program, signed and dated by the GARA shall be sent to the proving ground with each shipment. Submission shall commence with the first deliverable lot and continue with each subsequent shipment lot. ADC's shall include procurement acquisition numbers for each applicable RFD and ECP listed on the card. Submit an email Letter of Transmission to trieu.vo@us.army.mil.				b. COPIES		
				Draft	Final	
					Reg	Repro
				AMSRD-AAR-QEM-C	1	1
				AMSRD-AAR-AEM-M		1
				AMSRD-AAR-QEP-B		1
				15. TOTAL >		
1. DATA ITEM NO A002	2. TITLE OF DATA ITEM Engineering Change Proposal		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639C		5. CONTRACT REFERENCE SOW para C.4.4		6. REQUIRING OFFICE AMSRD-AAR-AEM-M		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUB. AS REQ.	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB. R/ASR	a. ADDRESSEE		
16. REMARKS THE GOVERNMENT WILL RESPOND WITHIN 15 DAYS OF RECEIPT. REVISION DUE NLT 10 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS. BLOCK 14. SUBMIT ELECTRONICALLY TO: joseph.f.rando@us.army.mil				b. COPIES		
				Draft	Final	
					Reg	Repro
				AMSRD-AAR-AEM-M		1
				15. TOTAL >		
G. PREPARED BY Lucy Kahn	H. DATE 12 Jan 2006	I. APPROVED BY 	J. DATE 18 Jan 06			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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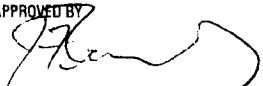
CONTRACT DATA REQUIREMENTS LIST (2 Data Items)

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Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER GENERAL	
D. SYSTEM/ITEM 120/81/60mmMortar Illum Parachutes		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM REQUEST FOR DEVIATION			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C		5. CONTRACT REFERENCE SOW para C.4.4		6. REQUIRING OFFICE AMSRD-AAR-AEM-M	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUB. AS REQ.	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB. R/ASR	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS THE GOVERNMENT WILL RESPOND WITHIN 15 DAYS OF RECEIPT. REVISION DUE NLT 10 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS. BLOCK 14: SUBMIT ELECTRONICALLY TO: joseph.f.rando@us.army.mil				AMSRD-AAR-AEM-M	1
				AMSRD-AAR-QEM-C	1
				15. TOTAL>	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM NOTICE OF REVISIONS NOR		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80642C		5. CONTRACT REFERENCE SOW para C.4.4		6. REQUIRING OFFICE AMSRD-AAR-AEM-M	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUB. AS REQ.	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB. R/ASR	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS Notice of Revision describes the proposed changes to a technical document being requested by an Engineering Change Proposal (ECP). After ECP is approved, the NOR is forwarded to the custodian of each technical document so changes can take place. THE GOVERNMENT WILL RESPOND WITHIN 15 DAYS OF RECEIPT. REVISION DUE NLT 10 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS. BLOCK 14: SUBMIT ELECTRONICALLY TO: joseph.f.rando@us.army.mil				AMSRD-AAR-AEM-M	1
				AMSRD-AAR-QEM-C	1
				15. TOTAL>	
G. PREPARED BY Lucy Kahn		H. DATE 12 Jan 2006	I. APPROVED BY 		J. DATE 18 Jan 06

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CONTRACT DATA REQUIREMENTS LIST (2 Data Items)

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ GENERAL	
D. SYSTEM/ITEM 120/81/60mmMortar Illum Parachutes		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Certification Data Report			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678 * tailored.		5. CONTRACT REFERENCE SOW para C.4.5.3		6. REQUIRING OFFICE AMSRD-AAR-QEM-C	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUB. SEE BLOCK 16	14. DISTRIBUTION	
8. APP CODE	A	11. AS OF DATE	13. DATE OF SUBS. SUB. R/ASR	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS SUBMIT WITH FAT SAMPLE AND UPON REQUEST DURING PRODUCTION. * DO NOT ADDRESS PARAGRAPHS 10.2.2, 10.2.3, AND 10.4 OF DID. BLOCK 14: SUBMIT ELECTRONICALLY TO: mary.baird@us.army.mil				AMSRD-AAR-QEM-C	1
				15. TOTAL>	

1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOCUMENTATION		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81006 * tailored		5. CONTRACT REFERENCE SOW para C.4.5.4		6. REQUIRING OFFICE AMSRD-AAR-QEM-C	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUB. SEE BLOCK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB. R/ASR	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS * Do not address para's 10.1, 10.2, 10.4.1(f), and 10.4.2 of DID. Ignore all reference to the word "special". Submit for all critical, special, and major characteristics in specification or QAP. Applicable to all AIE designs that are used to perform examinations and tests in accordance with the item specification or QAP. Submit 30 days prior to FA, or production if FA is waived. The government will respond within 30 days of receipt. Revisions are to be submitted within 10 days of government response. If documentation was approved on prior contract and no changes were made, submit only evidence of prior approvals. Block 14: Submit electronically to mary.baird@us.army.mil				AMSRD-AAR-QEM-C	1
				AMSRD-AAR-QEP-B	1
				15. TOTAL>	

G. PREPARED BY Lucy Kahn		H. DATE 12 Jan 2006	I. APPROVED BY 	J. DATE 18 JAN 06
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER _____ General
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D. SYSTEM/ITEM 120/81/60mmMortar Illum Parachutes	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Status report in case of production delays	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81255 * Tailored	5. CONTRACT REFERENCE SOW para C.5.2	6. REQUIRING OFFICE AMSRD-AAR-QEM-C
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUB. AS REQ.	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB. R/ASR	a. ADDRESSEE


16. REMARKS Production status report shall be tailored according to para 10.1, 10.2 and 10.2.2. In para 10.2.7 A statement shall be included to indicate whether contract deliveries are schedule; if not on schedule, state reason(s) for delinquencies and recommendations for recovery. BLOCK 14: SUBMIT ELCTRONICALLY TO: mary.baird@us.army.mil	b. COPIES		
	Draft	Reg	Repro
	AMSRD-AAR-QEM-C	1	
	AMSRD_AAR-QEP-B	1	
	15. TOTAL ----->	2	

1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM ACCIDENT/INCIDENT REPORT	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SAFT-81563	5. CONTRACT REFERENCE SOW para C.5.3	6. REQUIRING OFFICE AMSRD-AAR-QEM-C
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUB. AS REQ.	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB. R/ASR	a. ADDRESSEE

16. REMARKS Report provides the procuring agency with immediate notification and information concerning any major accident/incident (including fire) resulting in any one or more of the following: causing one or more fatalities, or two or more disabling injuries; damaging government property exceeding \$10,000; affecting program planning or production schedules; degrading the safety of the equipment under contract, such that personnel injury or property damage may be involved; identifying a potential hazard requiring corrective action. BLOCK 14: SUBMIT ELCTRONICALLY TO: mary.baird@us.army.mil	b. COPIES		
	Draft	Reg	Repro
	AMSRD-AAR-QEM-C	1	
	AMSRD-AAR-QES-C	1	
	15. TOTAL ----->	2	

G. PREPARED BY Lucy Kahn	H. DATE 12 Jan 2006	I. APPROVED BY 	J. DATE 18 Jan 06
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